

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Bells

Parent Record # 1600

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	8/25/2004	6,676.10
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	10/22/2004	24,369.65
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	11/17/2004	1,800.00
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	1/12/2005	21,418.43
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	1/25/2005	18,127.71
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	1/25/2005	1,440.00
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	1/25/2005	3,805.20
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	3/18/2005	4,220.60
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	4/25/2005	2,952.20
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	4/25/2005	11,296.60
BELLS FIRE DEPARTMENT	GG0410680	CITY OF BELLS	33004	103	D	6/23/2005	2,160.00
Summary for 'REF DOC NUMBER' = GG0410680 (11 detail records)							
Total for GG0410680							98,266.49